



# PURCHASE ORDER

05 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37978	356	199692

VENDOR: ANIXTER DISTRIBUTION  
BUILDING E  
1837 SOUTH 4130 WEST  
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2000	FT		LINE 1 CABLE, 16-GAUGE, 8-PAIR, TC, TNC, FREP, INDIVIDUAL & OVERALL FOIL SHIELDED, CPE JACKET, 90C, 600 V BLACK/WHITE/#S, ANIXTER P/N 2MR-1608SPOS  CONFIRMING TO MARCIA - DO NOT DUPLICATE  JRL/CLE  **REFERENCE QUOTE NO. 23687, ITEM 1 ONLY**  ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****  DATE REQUIRED 02/16/04	2SGX-402 03-96033-4	2.00	4,000.00
TOTAL COST						4,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH BOWEN

IP7\_028913

14:47:15 02-03-04

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I P S C  
BUYERS ACTION REPORT  
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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199692	JIMMIE KNAPP	D65532	6830	03-96033-4	2SGE--0	0	G. CROSS
							3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	CABLE, 16 GAUGE, 8 PAIR, TYPE TC, TNC, <del>W/ALUM</del> <sup>FREP</sup> 02/15/04 2000 FT	2.00000	4000.00	N
					INDIVIDUAL AND OVERALL FOIL SHIELDED, <del>W/ALUM</del> <sup>CPE</sup> VENDOR:
					JACKET, 90C, 600 V BLACK/WHITE/WS. ANNIXTER PART
					NUMBER <del>200</del> -1608SPOS.

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NOTES : CABLE REQUESTED BY JERRY FINLINSON TO BE USED ON  
IBAM CAPITAL PROJECT. NEEDED PRIOR TO THE OUTAGE.  
DELIVER TO : STAGING AREA, GSL WILL PICKUP AND INSTALL

REQ: 199692 TOTAL AMOUNT ON REQ: 4,000.00

Quote: 23687  
Item 1 only

P.O. # 04-37978

Buyer #8 JOHN

Vendor 356 Quinter

Terms 5

VIA: 8

F.O.B. 5

Attn/Confirming To: Marcia

Delivery: 2/16/04

E-mail Y ☐ N ☐

Message # \_\_\_\_\_

Notes: \_\_\_\_\_

Source Directed to meet  
delivery and type of cable.  
*[Signature]*

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